

	Post Petition Due Date	Classified Payment Amount Due	Date Funds Received	Transaction Amount Received	Date Funds Applied	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Amount Paid to Fees	Optional Insurance	Classified Total Amount Applied	Debtor Suspense Balance
	11/1/2019	\$2,241.25	11/19/2019	\$2,241.25	11/19/2019	\$498.75	\$1,151.14	\$514.25			\$2,241.25	\$0.00
	12/1/2019	\$2,241.25	12/20/2019	\$2,300.00	12/20/2019	\$500.68	\$1,149.21	\$514.25			\$2,241.25	\$58.75
	1/1/2020	\$2,241.25	1/17/2020	\$2,241.25	1/17/2020	\$502.61	\$1,147.28	\$514.25			\$2,241.25	\$58.75
			3/12/2020	\$4,482.50								\$4,541.25
	2/1/2020	\$2,241.25			3/13/2020	\$504.54	\$1,145.35	\$514.25			\$2,241.25	\$2,300.00
	3/1/2020	\$2,241.25			3/13/2020	\$506.49	\$1,143.40	\$514.25			\$2,241.25	\$58.75
	4/1/2020	\$2,241.25	4/16/2020	\$2,241.25	4/16/2020	\$508.44	\$1,141.45	\$514.25			\$2,241.25	\$58.75
	5/1/2020	\$2,241.25	5/15/2020	\$2,241.25	5/15/2020	\$510.40	\$1,139.49	\$514.25			\$2,241.25	\$58.75
	6/1/2020	\$2,241.25	6/11/2020	\$2,241.25	6/11/2020	\$516.32	\$1,133.57	\$514.25			\$2,241.25	\$58.75
			8/26/2020	\$2,164.14								\$2,222.89
			10/29/2020	\$2,171.72								\$4,394.61
	7/1/2020	\$2,241.25			10/30/2020	\$522.32	\$1,127.57	\$521.83			\$2,241.25	\$2,153.36
			12/14/2020	\$2,171.72								\$4,325.08
	8/1/2020	\$2,241.25			12/15/2020	\$524.33	\$1,125.56	\$521.83			\$2,241.25	\$2,083.83
			1/11/2021	\$2,171.72								\$4,255.55
	9/1/2020	\$2,241.25			1/12/2021	\$528.38	\$1,121.51	\$521.83			\$2,241.25	\$2,014.30
			3/11/2021	\$4,343.44								\$6,357.74
	10/1/2020	\$2,241.25			3/12/2021	\$532.46	\$1,117.43	\$521.83			\$2,241.25	\$4,116.49
	11/1/2020	\$2,295.47			3/12/2021	\$534.51	\$1,115.38	\$521.83			\$2,295.47	\$1,821.02
	12/1/2020	\$2,295.47	4/29/2021	\$2,295.47	4/29/2021	\$536.57	\$1,113.32	\$521.83			\$2,295.47	\$1,821.02
	1/1/2021	\$2,295.47	6/1/2021	\$2,295.47	6/1/2021	\$540.72	\$1,109.17	\$521.83			\$2,295.47	\$1,821.02
	2/1/2021	\$2,295.47	7/9/2021	\$2,295.47	7/9/2021	\$542.80	\$1,107.09	\$521.83			\$2,295.47	\$1,821.02
			8/19/2021	\$2,241.25								\$4,062.27
	3/1/2021	\$2,295.47			8/20/2021	\$546.99	\$1,102.90	\$591.36			\$2,295.47	\$1,766.80
	4/1/2021	\$2,295.47			10/20/2021	\$549.10	\$1,100.79	\$591.36			\$2,241.25	(\$2,715.70)
	5/1/2021	\$2,295.47			10/20/2021	\$551.22	\$1,098.67	\$591.36			\$2,241.25	(\$2,715.70)
	(5/1/2021)	(\$2,295.47)			10/21/2021	(\$551.22)	(\$1,098.67)	(\$591.36)			(\$2,241.25)	(\$474.45)
	(4/1/2021)	(\$2,295.47)			10/21/2021	(\$549.10)	(\$1,100.79)	(\$591.36)			(\$2,241.25)	\$1,766.80
	4/1/2021	\$2,295.47	4/19/2022	\$2,295.47	4/19/2022	\$555.47	\$1,094.42	\$591.36			\$2,295.47	\$1,766.80
			6/14/2022	\$2,448.50								\$4,215.30
	5/1/2021	\$2,295.47			6/15/2022	\$557.62	\$1,092.27	\$591.36			\$2,295.47	\$1,919.83
			7/5/2022	\$4,392.72								\$6,312.55
	6/1/2021	\$2,295.47			7/6/2022	\$561.92	\$1,087.97	\$591.36			\$2,295.47	\$4,017.08
	7/1/2021	\$2,295.47			7/6/2022	\$564.09	\$1,085.80	\$591.36			\$2,295.47	\$1,721.61
	8/1/2021	\$2,295.47	7/21/2022	\$2,295.47	7/21/2022	\$566.26	\$1,083.63	\$591.36			\$2,295.47	\$1,721.61
			7/26/2022	\$4,590.94								\$6,312.55
	9/1/2021	\$2,295.47			7/27/2022	\$568.44	\$1,081.45	\$591.36			\$2,295.47	\$4,017.08
	10/1/2021	\$2,295.47			7/27/2022	\$570.64	\$1,079.25	\$591.36			\$2,295.47	\$1,721.61
	11/1/2021	\$2,661.53										
	12/1/2021	\$2,661.53										
	1/1/2022	\$2,661.53										

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	2/1/2022	\$2,661.53										
	3/1/2022	\$2,661.53										
	4/1/2022	\$2,661.53										
	5/1/2022	\$2,661.53										
	6/1/2022	\$2,661.53										
	7/1/2022	\$2,661.53										
	8/1/2022	\$2,661.53										
Totals		\$81,055.94		\$56,162.25		\$12,801.75	\$26,795.61	\$13,019.52	\$0.00	\$0.00	\$54,440.64	